



Department of Purchasing & Contract Compliance

Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P
Director

June 22, 2010

Re: #10RFP061610K-JD-Project Management and Construction Management Services for the Oak Hill Child, Adolescent and Family Center

Dear Proposers:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced **#10RFP061610K-JD-Project Management and Construction Management Services for the Oak Hill Child, Adolescent and Family Center**.

Except as provided herein, all terms and conditions in the **#10RFP061610K-JD-Project Management Services for the Oak Hill Child, Adolescent and Family Center** referenced above remain unchanged and in full force and effect.

Sincerely,

Joyce Daniel

Joyce Daniel, CPPB
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



**#10RFP061610K-JD-Project Management and Construction Management Services
for the Oak Hill Child Adolescent and Family Center
Addendum No. 1
Page Two**

This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

1. Section 3, Proposal Requirements, 3.3 Scope of Work, 3.4 Technical Proposal Format and Content, Section 6 – Proposer Financial Information has been revised as follows:

Section 6 – Proposer Financial Information

It is the policy of the County to conduct a review of a firm's financial responsibility in order to determine the firm's capability to successfully perform the work.

If submitting as a Joint Venture, Partnership, Limited Liability Corporation or Limited Liability Partnership, the financials must be submitted for each entity that comprises the prime contractor.

The following documentation is required in order for the County to evaluate financial responsibility:

- (1) Provide audited financial statements for the last three (3) years, including income statements, balance sheets, and any changes in financial position.
- (2) The latest quarterly financial report and a description of any material changes in financial position since the last audited financial statement.
- (3) Proposer's most recent Dun & Bradstreet, Value Line Reports or other credit ratings/report.
- (4) Identify any evidence of access to a line or letter of credit.

2. Section 5, Proposal Forms, Form A, the Signature Page date should be 2010.

3. Section 6, Contract Compliance Requirements, Page 6-18, the phone number should be 404-612-6300.

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the RFP due date and time **Monday, July 12, 2010, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title